

APPENDIX E-446 P

PROVISIONING DESIGN CHANGE LIST

1. PURPOSE

This appendix is applicable to chapter 39 and prescribes the procedures for processing the Provisioning Design Change List, appendix F-204. This list contains the same information as that in the Line Item Supply Support Request Transaction, appendix B-214. Type of Change Code S will be processed mechanically and will be listed for information purposes only.

NOTE: The term Provisioning as used in this appendix applies to both Provisioning and nonprovisioning Supply Requests.

2. APPENDICES USED IN THIS PROCESS

- a. Appendix A-42, Action Codes.
- b. Appendix A-142, Type of Change Codes.
- c. Appendix B-213, Provisioning Program Data SSR Transaction.
- d. Appendix B-214, Provisioning Supply Support Request (SSR) and Advice Transaction, DICs CX1, CX2, CX3, and CX4.
- e. Appendix B-230, Part Number Select - NSN Request Transaction, DIC YDH.
- f. Appendix F-204, Provisioning Design Change List.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

The Provisioning Coordination Office is the office of primary responsibility.

4. PROCEDURES/INSTRUCTIONS

Technicians, Provisioning Coordination Office, will:

- a. Screen the Provisioning Design Change List and process as follows, referring to Type of Change Codes, appendix A-142; for Type of Change Codes (TCC) C, D, R or T make the following determination:

(1) For TCC C, determine if the item is in the Provisioning Control File (PCF). Determination will be made by interrogation of the PCF in accordance with instructions contained in appendix E-450 P. If the item is still in the active PCF, process a file maintenance transaction in accordance with appendix B-230 (DIC YDH, Action Code OM) to increase the appropriate quantities. If the item is no longer in the active PCF, determine the appropriate NSN and advise the Directorate of Supply Operations (DSO) of the additional quantities desired. Notification will be via Inter-Office Memorandum or other appropriate written communication.

(2) For TCC D, interrogate the PCF to determine if the item is still in the active PCF (see appendix E-450 P). If the item is still in the active PCF, process a file maintenance action in accordance with appendix B-230 (DIC YDH, Action Code OM) to decrease quantities when deletion if for only a portion of the original quantities, or a DIC YDH, Action Code ON when the entire record is to be deleted (deleted quantities equal original quantities). If the active record is to be deleted, notify technician to try and stop request for NSN assignment, if one is pending. If the item is no longer in the PCF, determine the appropriate NSN and advise the DSO of the deletion quantities (partial or total). Notification will be by Inter-Office Memorandum or other appropriate written communication.

(3) For TCC P (appearing in the PDSSR transaction only), this indicates a design or program change to a previous submission, and is used to accompany related LISSRs.

(4) For TCC R, use the same processing procedures as cited for TCC D in subparagraph a(3) above.

(5) For TCC S - Listed for interchangeability review only. The appropriate change has been mechanically processed the same as a new submittal.

NOTE: Upon receipt of the new PN Select/NSN Request Transaction, if applicable for the SSR with TCC S, provide the NSN previously assigned to the SSR with TCC R, and the interchangeability relationship as provided in the SSRs TCC R and S, to Cataloging Division.

(6) For a valid TCC T, (see note) compare the data received with the data contained in the original LISSR (refer to the Provisioning SSR List, appendix F-210, on file in the Provisioning Historical File). Determine if the item is still in the PCF (refer to previous instructions regarding interrogation to the PCF). If final advice has not been released, accomplish file maintenance action(s) in accordance with appendix B-230 (DIC YDH), Action Code OM and/or OC as required. It is also mandatory to update catalog record and/or resultant supply files. If the item has been completed with final advice furnished, accomplish the following:

(a) If the LISSR is to correct the previously submitted CAGE and/or Part Number, initiate necessary Catalog Action Request for the applicable NSN.

(b) If the LISSR is to correct the other data elements such as Unit of Issue, Unit Price, Production Leadtime, Shelf-life Code, etc., notify the appropriate operating element and document the HFE.

NOTE: TCC T is restricted to originator of submissions for technical or clerical errors detected on previous submissions. Code T should never be used to change either the Retail and/or Replenishment quantities, or as a reply to DSC rejects. If, upon review of the F-204 Design Change List and the original SSR list, it is determined that the intent is to change the Retail/Replenishment quantities or an element of data previously rejected to the originator, return the TCC T to the originator with explanation/instructions that Retail/Replenishment quantities

are to be returned under TCCs C or D, as appropriate, or that the TCC T represents a previous reject and resubmission should be in accordance with instructions contained in DoD 4140.26-M, Volume I, Chapter 4, Appendix E. (Any explanation will cite previous reject, nonacceptance code dates and/or other pertinent data.)

b. File the Design Change List in the PHF after all required actions have been completed.